

Monday, June 20, 2011 2:51:44 PM

Page 1

Accept

Revision ID:

Item Name: Eye and Fork Swivel

Start Date: 6/20/2011 **Start Qty:** 5.00

Required Date: 6/23/2011 **Req'd Qty:** 5.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 1-06-20

Tooling:

Date:

Run Start

QC:

Date:**SPC (Y/N):**

Date:

Stop

**Insp.
Stamp**

Draw Nbr

Revision Nbr

D4405

A

0.00

0.00

0.00

0.00

0.00

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 14328
 Manufacture as per Dwg D4405
 Possible Supplier: McMaster Carr
 Material release note required

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

120

QC

Quality Control

QC6- Inspect dimensions to drawing

Memo

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 70986

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Item ID: D4405-1

Accept

Setup Start

Revision ID:

Stop

Item Name: Eye and Fork Swivel

Start Date: 6/20/2011 Start Qty: 5.00

Cust Item ID:

Required Date: 6/23/2011 Req'd Qty: 5.00

Customer:



Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>51 1396</u>	0.00							
									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
									
QC	Memo	0.00							
Quality Control									

11/6/27

MLF
11-06-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 70986



Parent Item: D4405-1



Parent Item Name: Eye and Fork Swivel



Start Date: 6/20/2011

Required Date: 6/23/2011

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP rev A 11.05.24 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
30365T35  Swivel eye & frok		Purchased					Each	0.0000		5 C211/06123			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

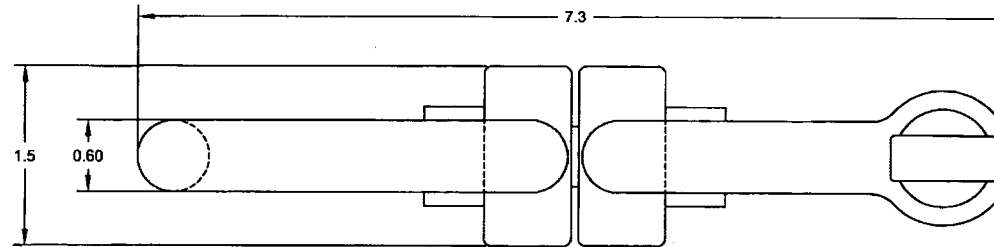
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

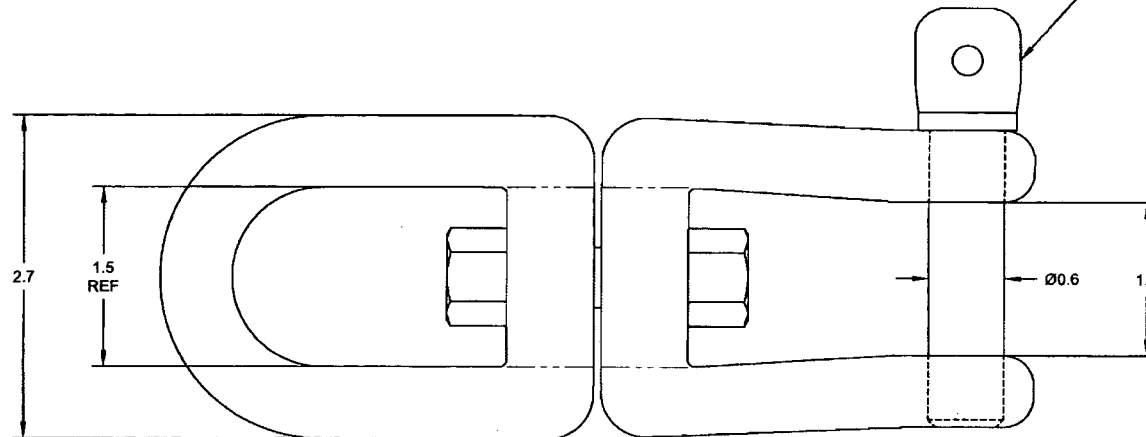
SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 70985

SCREW

11-06-20



D4405-1 EYE AND FORK SWIVEL

NOTES:

- 1) MATERIAL: STAINLESS STEEL
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 2.0 lbs APPROX
- 8) PREFERRED SUPPLIER McMASTER CARR PART NUMBER 30365T35
- 9) THIS PART IS NOT AIRWORTHY

RELEASED
2011-05-19

REV.	DESCRIPTION	BY	DATE
A	NEW ISSUE	AJS	11.05.18
DESIGN	AJS		
DRAWN	AJS		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.	N/A		
DATE	11.05.18		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D4405
REV. A
SHEET 1 OF 1
TITLE EYE AND FORK SWIVEL - S.C.D
SCALE NTS

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries



200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO14328

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McMaster-Carr Number
8405298-01

06/21/2011

Line	Description	Ordered	Shipped
1	30365T35 Cast Type 316 Stainless Steel Eye and Clevis Swivel, 5/8" Diameter, 5500# Work Load Limit Unit Price: \$65.79 Extended Price: \$328.95	5 Each	5
2	7276T7 Air-Powered Hand-Held Wet/Dry Vacuum, with Utility Nozzle, Brush, and Collection Bag Unit Price: \$98.58 Extended Price: \$98.58	1 Each	1
3	7512T24 Wear-Resistant Coated Antifatigue Sponge Mat, Diamond Tread, 36" W X 48" L, 1/2" Thickness, Black with Borders Unit Price: \$30.46 Extended Price: \$30.46	1 Each	1
4	7510A653 Plastic Syringe, with Luer Lock Connection, .34 oz Capacity, Packs of 10 Unit Price: \$10.35 Extended Price: \$51.75	5 Packs	5

LNS .A88			
3 - 293 - 10	41 - 25	T35	5 EA 1
13 lbs			
8 - 64			2
8 - 102			3
1 - 482			4

CL 11/06/23

Dart Aerospace Ltd

EXP
INV



34 lbs
6 lines

FW1BSP41
06/21/2011
10:06/10:32
604
Cycle 25

Lg

50x12x12

SS-R-0707

1140061140707

